

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/10/22		Prepared by: Nanajakshi		Serial no. 3460	
Supplier name: SCLP		Project: GCHT		HO inward no.	
Firm/Company: mkmkulp		PO/WO No. 91888		HO received date	
PO/WO date: 13/09/22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26171	30/09/22	12,886/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,886/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 112774		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,886/-	
Amount E – PO / WO value:				12,886/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nanajakshi				
Sign:	Nanaja				
Date	15/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26171		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	30-09-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	91888		
GSTIN : 36ABLFM7631F1Z3				PO Date.	13-09-2022		
PAN ABLFM7631F				Req ID	79545		
				Req Date	09-09-2022		
				Loc Req No	142190		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	972500 - STEL-Steel - MS Z angle-Templates- - 6'x4'-8.4kg's per piece	72166100	10	1092.00	10,920.00	18	1,965.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,920.00		1,965.60
	982.80	982.80	Total Invoice Amount				12,885.60

Rupees : Twelve Thousand Eight Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-09-2022 14:51:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabar
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91888	142190
Doc Date	13-09-2022	
Quote No	nil	
Quote Date	09-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos 6'x4'-8.4kg's per piece	10.00	1,092.00	0.00	18.00	12,885.60
Total Order Value . . .					12,885.60

Rupees : Twelve Thousand Eight Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 7 days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 1 year warranty against manufacturing defects.**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above material for A-block 401 to 403 and 701 to 703 flats windows inside fixing purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Original invoice+copy of proof of delivery is required to process invoice for payment. Do not send original invoice to site. Original invoices must be sent to Ho office or purchase site office. Proof of delivery/ Dc can be sent by email.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Company Name:		Date:	
		Mehta & Modi Realty Kowkur LLP		09-09-2022	
Site & Phase :		GHT		Time:	
Unit No./Block No.		A		11:46	
Supplier:				Req. No.	
Material required before date:				142190	
S No		Item		10-09-2022 ID No.	
1	STEEL9725-Steel-MS Z angle-Templates--1800WX1200HMM-Nos	Qty required	Qty available at site	Order Qty	Inward No
2		10	79545	10	1092/Per Pe
3					1187
4					
5					
6					
7					
8					
9					
10					
Remarks:		A Block 401 to 403 and 701 to 703 flats windows inside fixing purpose.			
Prepared By:		Engineer		Project Manager	
Approved By:		D Devi		Purchase	
Sign & Date:		A SURESH		MD	

8.11.2022
8.11.2022 Per Pe
1301-
1187

APPROVED
13 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 15-10-2022

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

DC No	22300
DC Date	30-09-2022
PO No	91888
PO Date	13-09-2022
Req ID	79545
Req Date	09-09-2022
Loc Req No	142190

GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC

Qty

72106100

10

1 972500 - STEEL-Steel - MS Z angle-Templates - - 1800WX1200Hmm - Nos

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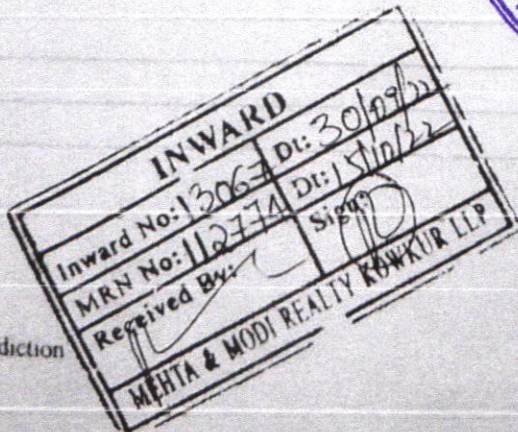
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction